BILL NO. S-78-02-15

SPECIAL ORDINANCE NO. S-32-78

AN ORDINANCE approving a Invoice with L. W. Dailey, Inc. for Emergency Repair of the North Clinton Street Pavement for the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Invoice dated January 12, 1978, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and L. W. Dailey, Inc., for:

> Time and Material to remove and replace blow-up in concrete pavement on North Clinton Street between State Road 30 and Washington Center Road.

for the total cost of $6,828.95, which will be taken from MVH funds, all as more particularly set forth on L. W. Dailey, Inc. Invoice, which is on file in the Office of the Department of Purchasing and is by reference incorpoarted herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

John Nuckols
Councilman

APPROVED AS TO FORM
AND LEGALITY,
CITY ATTORNEY

Read the first time in full and on motion by Nuckols, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__ at _____ o'clock ____ M., E.S.T.

DATE: 2-14-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Nuckols, seconded by D Schmidt, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	8	0		1	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 2-28-78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-32-78 on the 28th day of February, 1978

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 1st day of March, 1978 at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 6th day of March, 1978 at the hour of 9:00 o'clock A M., E.S.T.

Robert Armstrong
MAYOR

Bill No. S-78-02-15

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance approving an Invoice with L.W. Dailey, Inc. for Emergency Repair of the North Clinton Street Pavement for the Board of Public Works

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

JOHN NUCKOLS - CHAIRMAN

PAUL M. BURNS - VICE CHAIRMAN

WINFIELD C. MOSES, JR.

DONALD J. SCHMIDT

JAMES S. STIER

CONCURRED IN

2-28-78
DATE

CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To Board of Works Date January 17 1978

From Kenneth N. Traylor

Subject Emergency Pavement Repair - Clinton St.

COPIES TO:

Resolution: Emergency

L. W. Dailey, Inc. has satisfactorily repaired the North Clinton Street pavement "blow-up" between U.S. #30 and Washington Center Road.

Recommend payment of invoice dated January 12, 1978 in the amount of $6,828.95.

Kenneth N. Traylor

Kenneth N. Traylor

KNT:ms

Enc.

BOARD OF PUBLIC WORKS
RECEIVED
JAN 19 1978

Received 1/14/78

65-217-12 1/23/78

INVOICE

City of Fort Wayne
Board of Works
City-County Bldg.
Ft. Wayne, In. 46802

FORT WAYNE, IND. 46808 1-12-78

L. W. DAILEY, INC.

GENERAL CONCRETE CONSTRUCTION

P. O. BOX 8132 — 1034 OAKLAND ST. — TELEPHONE 743-1120

TERMS: NET 30 DAYS.

Time and Material to remove and replace blow-up in concrete pavement on North Clinton Street between State Road 30 and Washington Center Road . . . . . $ 6,828.95

APPROVED K. N. Trayb
CITY ENGINEERING DEPT.
DATE Jan 17 1978

Board of Public Works

Form Prescribed by State Board of Accounts

CLAIM

City (Blank) Form No. 201 Revised 1955

A CLAIM TO BE PROPERLY ITEMIZED, MUST SHOW KIND OF SERVICE, WHERE PERFORMED, DATES SERVICES RENDERED, BY WHOM RATE PER DAY, NUMBER OF HOURS, RATE PER HOUR, PRICE PER FOOT, PER YARD, PER HUNDRED, PER POUND, PER TON, ETC.

CITY OF FT. WAYNE, INDIANA
On Account of Appropriation for

To L. W. Dailey, Inc. Dr

P. O. Box 8132 - 1034 Oakland St.

Address Ft. Wayne, In. 46808

DATE 19__		ORDER NO.	ITEMIZED CLAIM	DOLLARS	CTS.

Pursuant to the provisions and penalties of Chapter 155, Acts of 1953.

I hereby certify that the foregoing is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

L. W. Dailey, Inc.

DATE January 12, 1978

G. W. Fisher ing, Jr., President

TITLE

CLAIM NO._____ WARRANT NO._____

IN FAVOR OF

\$_____

ON ACCOUNT OF APPROPRIATION

FOR_____

ALLOWED_____ 19____

IN THE SUM OF \$_____

I have examined the within claim and hereby certify as follows:
That it is in proper form.
That it is duly authenticated as required by law.
That it is based upon { contract / statutory authority
That it is apparently { correct / incorrect

Clerk-Treasurer

CERTIFY THAT THE WITHIN BILL IS TRUE AND CORRECT; THAT THE SUPPLIES AND MATERIALS THEREIN ITEMIZED AND FOR WHICH CHARGE IS MADE WERE ORDERED BY ME AND WERE NECESSARY TO THE PUBLIC BUSINESS; THAT EACH AND EVERY ITEM HAS BEEN DELIVERED TO ME AT PRICES MENTIONED AND WAS IN ACCORDANCE WITH CONTRACT, EXCEPT_____

_____ 19____

CLAIM NO._____ WARRANT NO._____

IN FAVOR OF

\$_____

ON ACCOUNT OF APPROPRIATION

FOR_____

ALLOWED_____ 19____

IN THE SUM OF \$_____

DUPLICATE

3964

TITLE OF ORDINANCE SPECIAL ORDINANCE - EMERGENCY PAVEMENT REPAIR - CLINTON STREET - INVOICE OF L. W. DAILEY, INC., $6828.95

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 2-78-02-15

SYNOPSIS OF ORDINANCE INVOICE DATED JANUARY 12, 1978 FROM L. W. DAILEY, INC. FOR EMERGENCY REPAIR OF THE NORTH CLINTON STREET PAVEMENT "BLOW-UP" BETWEEN U. S. #30 AND WASHINGTON CENTER ROAD IN THE AMOUNT OF $6828.95

(ATTACHED MEMORANDUM, INVOICE AND CLAIM)

EFFECT OF PASSAGE PAYMENT TO L. W. DAILEY, INC. FOR REPAIR WORK SATISFACTORILY DONE ON BLOW-UP ON NORTH CLINTON STREET

EFFECT OF NON-PASSAGE DELINQUENT INVOICE FOR WORK ALREADY DONE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $6828.95 FROM MVH FUNDS

ASSIGNED TO COMMITTEE

EP Public Works.